

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: General Administration
Affirmative Action Section

DATE: April 19, 2010

TO: Osoth Jamjun, Director of Maintenance and Operations

FROM: Thomas J. Savage, Affirmative Action Program Administrator

SUBJECT: 10-691-11, Truck Hauling of Processed Solids for
LASMA and CALSMA (Group B)

Bidder: Ox Cart Trucking, Inc.

The bidder, Ox Cart Trucking, Inc., has submitted company information and "Protected Class Business Verification Forms" for the firms identified on the subject contract's Revised Affirmative Action Utilization Plan.

The PCE Utilization goals for the subject contract are 20% MBE, 13% WBE and 10% SBE. According to the contract's Revised Utilization Plan, the bidder has committed the following:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
20%	*	**

Therefore, the bidder, Ox Cart Trucking, Inc., is in apparent compliance with the requirements of Appendix D.

TJS:TCS:GG
Attachment

cc: Ms. Darlene A. LoCascio, Director of Procurement and Materials Management

* Bidder offers themselves to satisfy WBE participation.

** Bidder offers MBE credit to satisfy SBE participation.

EXHIBIT A
METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO

UTILIZATION PLAN

For "Protected Class Enterprises" (PCEs) - Definitions for terms used below can be found in Appendix D: MBE - Section 5(c); WBE - Section 5(d); SBE - Section 5(e).

NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all Exhibit B PCE Subcontractor's Letter of Intent furnished to all PCEs. IF A BIDDER FAILS TO INCLUDE signed copies of the Utilization Plan and all signed Exhibit B PCE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.

All Bidders must sign the signature page D-25 of the Utilization Plan, even if a waiver is requested.

Name of Bidder: Ox Cart Trucking, Inc

Contract No.: 10-691-11 (GROUP 'B')

Affirmative Action Contact & Phone No.: Charlotte Lombardo / 219-933-9338

Total Bid: \$1,264,199.²⁰

EXHIBITS A AND B MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

Revised March 9, 2009

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Revised Appendix D, Section 6, Goals, e. (v)

MBE UTILIZATION

Name of MBE and contact person: Brunt Bros. Transfer, Inc / Jesse Brunt
Business Phone Number: (773) 955-3700
Address: 1220 E. 75th Street / Chicago, IL 60619
Description of Work, Services or Supplies to be provided: Truck Hauling

CONTRACT ITEM NO.: 10-691-11
Dollar Amount Participation: \$ 252,839.87

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES

NO

Exhibits A and B MUST Accompany the Bid!!!

MBE UTILIZATION

Name of MBE and contact person: _____
Business Phone Number: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Dollar Amount Participation: _____

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES

NO

Exhibits A and B MUST Accompany the Bid!!!

MBE UTILIZATION

Name of MBE and contact person: _____
Business Phone Number: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Dollar Amount Participation: _____

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES

NO

Exhibits A and B MUST Accompany the Bid!!!

(Attach additional sheets as needed)

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Revised March 9, 2009

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Revised Appendix D, Section 6, Goals, e. (v)

WBE UTILIZATION

Name of WBE and contact person: Ox Cart Trucking, Inc / Charlotte Lombardo
Business Phone Number: (219) 933-9338
Address: P.O. Box 454 / Wood Dale, IL 60191-0454
Description of Work, Services or Supplies to be provided: Truck Hauling

CONTRACT ITEM NO.: 10-691-11
Dollar Amount Participation: \$ 164,345.00

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES NO

Exhibits A and B MUST Accompany the Bid!

WBE UTILIZATION

Name of WBE and contact person: _____
Business Phone Number: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Dollar Amount Participation: _____

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES NO

Exhibits A and B MUST Accompany the Bid!

WBE UTILIZATION

Name of WBE and contact person: _____
Business Phone Number: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Dollar Amount Participation: _____

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES NO

Exhibits A and B MUST Accompany the Bid!

(Attach additional sheets as needed)

Revised March 9, 2009

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Dollar Amount Participation: _____

Exhibits A and B MUST Accompany the Bid

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Dollar Amount Participation: _____

Exhibits A and B MUST Accompany the Bid

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Dollar Amount Participation: _____

(Attach additional sheets as needed)

Exhibits A and B MUST Accompany the Bid

SI ION

On Behalf of Ox Cart Trucking, Inc
(name of company)

I/We hereby acknowledge that

I/WE have read Appendix D, will comply with the provisions of Appendix D, and intend to use the MBEs, WBEs, and SBES listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Exhibit are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

March 29, 2010
Date

Charlotte Lombardo
Signature of Authorized officer

Charlotte Lombardo / President
Print name and title

ATTEST:

[Signature]
Secretary

(219) 933-9338
Phone number

1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.

2) Failure to do so will result in a nonresponsive bid and rejection of the bid.

3) If a waiver is requested, the bidder must also complete the following "WAIVER REQUEST FORM."

Exhibits A and B MUST Accompany the Bid!